

REP HEADLINE# 6311203 TRF# 330964 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP **CHANGES**

ADV #	016759	ADV. NAME	POLI/R CASEY/D/SEN/PA	REP. #	OFF. #	18	SALESMAN #
AGY #	02909	AGY. NAME	SHORR JOHNSON MAGNUS	BUYER NAME	MICHAEL D'ETTORRE		
			1831 CHESTNUT STREET	SALES PRSN	WA-	CHERYL BLAIR	

ORDER # _____ CONTRACT # 6311203 CLASS: NATL. LOCAL REGIONAL

PRDCT	BOB CASEY 9/11	EST#	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES	SEP11/12	SEP17/12	WK-1
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CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP21/12 13.5

REP: TO NSM/NSA
FR LINDSEY FOR CHERYL
M4 OK
TTLS \$68.150
PLEASE CONFIRM, THANKS!

STA: 

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
9	S		1000A-1100A	30		\$450.00	9/12	9/14	2		W-F	2
PROGRAM : ELLEN CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP12												
25	S		730P-800P	30		\$800.00	9/15	9/15	0		SAT	0
PROGRAM : HINES WARD SHOW ORD COM1: PRG CHG- HINES WARD ORD COM2: SPT IS BOOKED- THX JEN THIS IS A MAKE-GOOD FOR SEP15 ON LINE-19 FOR 1 SPOT/WK CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP15												

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 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP SEP21/12 13.5
 ORDER WORKSHEET **CHANGES** *** WPXI-TV **

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:
 M4 OK'D BUY#9 MISSED:W-F/1000A-1100A SEP12 30S \$450.00 (SEP20/12)
 BUY#25 SAT/730P-800P SEP15 30S \$800.00
 OFFER: NONE
 CMT:PLS SEE SPT NA- THX JEN

SEP/12 68150.00 CONTRACT TOTAL 68150.00
 TOTAL SPOTS 54



MARKET TOTALS \$141,632 WPXI 49% KDKA 24% WTAE 19% WPGH 7% CABL 0% WPCW 1% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP20/12 13.4
\$\$\$ MOD# 2: APPROVED REV #0 \$\$\$

ADV # 016759 ADV. NAME POLI/R CASEY/D/SEN/PA REP.# OFF.# 18 SALESMAN #
AGY # 02909 AGY. NAME SHORR JOHNSON MAGNUS BUYER NAME MICHAEL D'ETTORRE
1831 CHESTNUT STREET SALES PRSN WA- CHERYL BLAIR
PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6311203 CLASS: NATL. LOCAL REGIONAL
PRDCT BOB CASEY 9/11 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP11/12 SEP17/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP20/12 13.4

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M4 UNRESL BUY#9 MISSED:W-F/1000A-1100A SEP12 30S \$450.00 (SEP20/12)
BUY#25 SAT/730P-800P SEP15 30S \$800.00
OFFER: NONE
CMT:PLS SEE SPT NA- THX JEN

CONTRACT TOTAL 69400.00
TOTAL SPOTS 56

Preemption Report - Detailed

Thursday, September 20, 211:45:13 am

Contract # P/E Type P/E Status Preempted P/E Date Rate Times Len SPW M T W T F S S Station M Line Comment Contract Start/End Date Headline #

Sales Person: Telerep/Washington DC, Washington DC

Contract Number: 330964

Advertiser: Pol/R Casey/D/US Senate (16759)

330964.9.0.1	Marked as Did not Air	Open	9/13/12	1:19pm	9/12/12	\$450.00	10:00:04A -Ellen	:30	1	1	1	WPXI	ELLEN/9	09/12/12-09/17/12	06311203
330964.19.0.1	Separation	Open	9/13/12	5:53pm	9/15/12	\$800.00	7:30:04P -Hines Ward Show	:30	2			WPXI	HINES 730-8P/	09/12/12-09/17/12	06311203

Totals for: Pol/R Casey/D/US Senate (16759)

Totals for: 330964

\$1,250.00	Preempt Count:	2
\$1,250.00	Preempt Count:	2

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